



# Treasurer's Payment Report

**FY2006-07**

**March Payment**

## 28 Madison County

### 0536 Alder Elem

**District: # 2**

Direct State Aid (01-3110)	5,107.06
Quality Educator (01-3111)	450.00
At Risk Student (01-3112)	209.75
Indian Education for All (01-3113)	42.84
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	300.97
Transportation 1st Semester (10-3210)	635.03

**Total Payment**

6,765.65

### 0537 Sheridan Elem

**District: # 5**

Direct State Aid (01-3110)	33,251.45
Quality Educator (01-3111)	2,675.80
At Risk Student (01-3112)	1,021.88
Indian Education for All (01-3113)	279.48
Special Education (01-3115)	1,971.28
Transportation 1st Semester (10-3210)	8,239.41

**Total Payment**

47,439.30

### 0538 Sheridan H S

**District: # 5**

Direct State Aid (01-3110)	31,123.11
Quality Educator (01-3111)	2,271.20
At Risk Student (01-3112)	161.34
Indian Education for All (01-3113)	167.28
Special Education (01-3115)	1,746.24
Transportation 1st Semester (10-3210)	9,618.32

**Total Payment**

45,087.49

### 0540 Twin Bridges K-12 Schools

**District: # 7**

Direct State Aid (01-3110)	74,671.43
Quality Educator (01-3111)	4,337.20
At Risk Student (01-3112)	764.05
Indian Education for All (01-3113)	512.04
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,311.74
Transportation 1st Semester (10-3210)	22,381.41

**Total Payment**

107,017.87



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**0543 Harrison K-12 Schools**

**District: # 23**

Direct State Aid (01-3110)	42,397.25
Quality Educator (01-3111)	3,092.40
At Risk Student (01-3112)	360.67
Indian Education for All (01-3113)	246.84
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	1,889.62
Transportation 1st Semester (10-3210)	9,924.75

**Total Payment**

57,971.53

**0546 Ennis K-12 Schools**

**District: # 52**

Direct State Aid (01-3110)	94,132.90
Quality Educator (01-3111)	6,404.40
At Risk Student (01-3112)	472.91
Indian Education for All (01-3113)	726.24
Special Education (01-3115)	6,118.93
Transportation 1st Semester (10-3210)	31,741.96

**Total Payment**

139,597.34

**Payment Summary:**

Direct State Aid	280,683.20
Quality Educator	19,231.00
At Risk Student	2,990.60
Indian Education for All	1,974.72
American Indian Achievement Gap	120.00
Special Education	16,338.78
Transportation 1st Semester	82,540.88

**County Total Payment**

403,879.18